

2018/2019 Grants and Cooperative Agreements Program Factual Findings

Urban Corps of San Diego
<p>The information provided below is the OHMVR Division Factual Findings for this Applicant. The information provided reflects the OHMVR Division's review and determination of the Applicant's final application.</p> <p>For information regarding the appeal process, see Section 4970.17 of the Grants and Cooperative Agreements Program regulations at http://ohv.parks.ca.gov/pages/1140/files/2019-Regulations.pdf</p>
General Evaluation Criteria
<ul style="list-style-type: none"> • #1d - OHV Opportunity Ratio. No points added.. • #6 - Applicant has been responsive. Add 3 points.

Restoration	G18-04-91-R01
Project Description	
<ul style="list-style-type: none"> • No change. 	
Project Cost Estimate	
<ul style="list-style-type: none"> • Contracts #1 - Providing oversight is identified in the indirect category. Deduct \$22,500 in grant. • Contracts #5 and #6 - If Awarded, Applicant must move these line items to the Staff Cost Category, as they are providing a volunteer service. • Materials/Supplies #2 'Protective safety gear' - Shade structure is an indirect item. Applicant has exceeded 15% allowable indirect, therefore item is deducted. Water coolers for food are ineligible. Deduct an additional \$666 in grant. The revised line item total is now \$334. • Materials/Supplies #4 'Educational Signage' - Applicant doubled the cost without public or Division comment. Deduct \$1,000 in Grant. Line item is back to \$1,000 in Grant. • Materials/Supplies #5 'Erosion Control' - Materials appear to be related to rehabilitating non-motorized trails. Deduct \$1,500 in Grant. • Others 'Mileage' - If awarded, Applicant will move to the Equipment Use category. • Applicant is now over in Indirect. Deduct \$3,850 to bring line item back to 15% maximum. Indirect Grant is now \$13,923. <p><u>Revised Totals:</u> Grant Request: \$106,741 Match: 15,243 Total Project Cost: \$121,984</p>	

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Evaluation Criteria
<ul style="list-style-type: none">• #2 - Applicant did not correctly address the Division comment by stating the type and severity of impacts to 'Threatened and Endangered...' species and in addition, Applicant added the 'Other' selection without public or Division comment. Deduct 5 points.